ACM. INC

Access Billing ILEC's / CLEC's

Meet Point Billing Switched Access Special Access Other Billing Arrangements

Cost Consulting

Separations
Allocations
Accounting
Depreciation
Special Studies

Management Consulting

Regulatory Issues
Earnings Analysis
Tax Planning
Other Customized Services

REDACTED - FOR PUBLIC INSPECTION

October 21, 2013

DOCKET FILE COPY ORIGINAL

Received & inspected

OCT 29 2013

FCC Mail Room

Marlene H. Dortch, Secretary Federal Communications Commission Office of the Secretary 445 12th Street, S.W. Washington, D.C. 20554

Re: Confidential Financial Information Subject to Protective Order in WC Docket Nos. 10-90, 07-135, 05-337, 03-109, CC Docket Nos. 01-92, 96-45, GN Docket No. 09-51, WT Docket No. 10-208, Before the Federal Communications Commission

2013 FCC Form 481 - Carrier Annual Reporting Data Collection Study Area Code: 150088

Dear Secretary Dortch:

On behalf of Delhi Telephone Company, ACM, Inc. hereby files the redacted version of its FCC Form 481 Carrier Annual Reporting Data Collection Form, as required by 47 C.F.R. § 54.313 and 54.422 of the Commission's rules (two copies). The redacted version is also being submitted via the Commission's Electronic Comment Filing System.

In addition, the company seeks confidential treatment under the Protective Order adopted in this proceeding for the 47 C.F.R. § 54.313(f)(2) financial information included in its filing. One copy of the confidential financial documents is also enclosed.

The FCC Form 481 has been submitted to USAC via its e-file system and copies of that submission are being provided to the FCC and state commission.

Please contact me at (518) 374-2552, or kevins@acm-costconsulting.com, if you have any questions regarding this filing.

Sincerely.

Kevin Schwenzfeier

ACM, Inc.

No. of Copies rec'd_

Cc: Charles Tyler, Telecommunications Access Policy division (two copies, confidential)

| | m 481 - Carrier Annual Reporting Ilection Form | | 1 No. 3060-0986/OMB Control No. 3060-0819 |
|---|---|--|---|
| <010> | Study Area Code | 150088 | Received & Inspected |
| <015> | Study Area Name | DELHI TEL CO | |
| <020> | Program Year | 2014 | OCT 29 2013 |
| <030> | Contact Name: Person USAC should contact with questions about this data | Kevin Schwenzfeier | FCC Mail Room |
| <035> | Contact Telephone Number: Number of the person identified in data line <030 | 518-374-2552 > | |
| <039> | Contact Email Address: Email of the person identified in data line <030> | kevins@acm-costconsulting.com | |
| ANNUA | LREPORTING FOR ALL CARRIERS | | 54.313 54.422 Completion Completion Required Required |
| <100> | Service Quality Improvement Reporting | (complete attached worksheet) | (check box when complete) |
| <200> <210> | Outage Reporting (voice) < check box if | (complete attached worksheet) f no outages to report | 1 |
| <300> <310> <320> <330> | Unfulfilled Service Requests (voice) Detail on Attempts (voice) Unfulfilled Service Requests (broadband) Detail on Attempts (broadband) | 0 (attach descriptive document) (attach descriptive document) | |
| <400> <410> <420> <430> <440> <450> | Number of Complaints per 1,000 customers (voice Fixed Mobile Number of Complaints per 1,000 customers (broat Fixed Mobile | | |
| <500> <510> <600> <610> <700> <710> <800> <1000> <1010> <1110> <1110> | Service Quality Standards & Consumer Protection 150088ny510 Functionality in Emergency Situations 150088ny610 Company Price Offerings (voice) Company Price Offerings (broadband) Operating Companies and Affiliates Tribal Land Offerings (Y/N)? Voice Services Rate Comparability Terrestrial Backhaul (Y/N)? Terms and Condition for Lifeline Customers | Rules Compliance (check to indicate certification) (attached descriptive document) (check to indicate certification) (attached descriptive document) (complete attached worksheet) (complete attached worksheet) (if yes, complete attached worksheet) (check to indicate certification) (attach descriptive document) (if not, check to indicate certification) (complete attached worksheet) (complete attached worksheet) | |
| <2000> <2005> <3000> <3005> | Price Cap Carriers, Proceed to <u>Price Cap Addition</u> Including Rate-of-Return Carriers affiliated with Price Cap Addition Rate of Return Carriers, Proceed to <u>ROR Addition</u> | rice Cap Local Exchange Carriers (check to indicate certification) (complete attached worksheet) al Documentation Worksheet (check to indicate certification) | → |
| -30032 | | (complete attached worksheet) | |

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| | ervice Quality Improvement Reporting ollection Form | | | FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013 |
|-------|---|---------------------|-----------------------|--|
| <010> | Study Area Code | 0088 | | |
| <015> | Study Area Name | LHI TEL CO | | |
| <020> | Program Year | 2014 | | |
| <030> | Contact Name - Person USAC should contact regarding this data | Kevin Schw | enzfeier | |
| <035> | Contact Telephone Number - Number of person identified in data line | <030> 518-374- | 2552 | |
| <039> | Contact Email Address - Email Address of person identified in data line | <030> kevins@ | acm-costconsulting.co | m |
| <110> | Has your company received its ETC certification from the FCC? | lle. | (yes / no) (| • |
| <111> | If your answer to Line <110> is yes, do you have an existing §54.202(a) year plan" filed with the FCÇ? | "5 | (yes / no) O | <u> </u> |
| <112> | If your answer to Line <111> is yes, then you are required to file a progreport, on line <112> delineating the status of your company's existing 54.202(a) "5 year plan" on file with the FCC, as it relates to your provis voice telephony service. Attach Five-Year Service Quality Improvement Plan or, in subsequent your annual progress report filed pursuant to 47 C.F.R. § 54.313(a)(1). ICETC which only receives frozen support, your progress report is only required to address voice telephony service. | § on of ears, | is a | |
| | Please check these boxes below to confirm that the attached PDF, on li 112, contains a progress report on its five-year service quality improve plan pursuant to § 54.202(a). The information shall be submitted at the center level or census block as appropriate. | ment | Name of | Attached Document (.pdf) |
| <113> | Maps detailing progress towards meeting plan targets | | | |
| <114> | Report how much universal service (USF) support was received | | | |
| <115> | How (USF) was used to improve service quality | | | |
| <116> | How (USF)was used to improve service coverage | | | |
| <117> | How (USF) was used to improve service capacity | | | |
| <118> | Provide an explanation of network improvement targets not met in the prior calendar year. | | | |
| | | | | |

| Data Collection Form | FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013 |
|----------------------|--|
|----------------------|--|

| <010> | Study Area Code | 150088 | | | |
|-------|---|--------------------|--|--|--|
| <015> | Study Area Name | DELHI TEL CO | | | |
| <020> | Program Year | 2014 | | | |
| <030> | Contact Name - Person USAC should contact regarding this data | Kevin Schwenzfeier | | | |
| <035> | Contact Telephone Number - Number of person identified in data line <030> 518-374-2552 | | | | |
| <039> | Contact Email Address - Email Address of person identified in data line <030> kevins@acm-costconsulting.com | | | | |

| <220> | <a> | <b1></b1> | <b2></b2> | <b3></b3> | <b4></b4> | <c1></c1> | <c2></c2> | <d></d> | <e></e> | <f></f> | <g></g> | <h></h> |
|-------|---------------------------------------|--------------|--------------|------------|------------|--------------------|------------------------|----------------|--------------------|-----------------|----------------|--------------|
| | NORS | | | | | | | | | Did This Outage | | |
| | Reference | Outage Start | Outage Start | Outage End | Outage End | Number of | | 911 Facilities | Service Outage | Affect Multiple | | |
| | Number | Date | Time | Date | Time | Customers Affected | Total Number of | Affected | Description (Check | | Service Outage | Preventative |
| | | | | | | | Customers | (Yes / No) | all that apply) | (Yes / No) | Resolution | Procedures |
| | 1 | | | 1 | | | | | | | | |
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| | ce Offerings including Voice Rate Data lection Form | | FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013 |
|--------|--|----------------------------------|--|
| _<010> | Study Area Code | 150088 | |
| <015> | Study Area Name | DELHI TEL CO | |
| <020> | Program Year | 2014 | |
| <030> | Contact Name - Person USAC should contact regarding this data | Kevin Schwenzfeier | |
| <035> | Contact Telephone Number - Number of person identified in data line <030 | > 518-374-2552 | |
| <039> | Contact Email Address - Email Address of person identified in data line <030 |)> kevins@acm-costconsulting.com | |
| <701> | Residential Local Service Charge Effective Date 1/1/20 Single State-wide Residential Local Service Charge | 13 | |

| <703> | <a1></a1> | <32> | <a3></a3> | <b1></b1> | <b2></b2> | <b3></b3> | <b4></b4> | | æ |
|-------|--|-----------------|---------------|-------------|--------------------------------|------------------------------|-----------------------------|-------------------------|--|
| | State | Evebongo (HEC) | SAC (CETC) | Pata Tura | Residential Local Service Rate | State Cuberit es live Chare | Canan Habinarial Cambia Fa- | Mandatory Extended Area | |
| | Jiale | Exchange (ILEC) | SAC (CETC) | Rate Type | Service Rate | State Subscriber Line Charge | State Universal Service Fee | Service Charge | Total per line Rates and Fees |
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| (710) Broadband Price Offerings | FCC Form 481 |
|---------------------------------|---|
| Data Collection Form | OMB Control No. 3060-0986/OMB Control No. 3060-0819 |
| | July 2013 |

| <010> | Study Area Code | 150088 | | | | |
|-------|---|--------------------|--|--|--|--|
| <015> | Study Area Name | DELHI TEL CO | | | | |
| <020> | Program Year | 2014 | | | | |
| <030> | Contact Name - Person USAC should contact regarding this data | Kevin Schwenzfeier | | | | |
| <035> | Contact Telephone Number - Number of person identified in data line <030> 518-374-2552 | | | | | |
| <039> | > Contact Email Address - Email Address of person identified in data line <030> kevins@acm-costconsulting.com | | | | | |

| <711> | Q1 > | <a2></a2> | <b1></b1> | < 6 2> | <⊘ | <d1></d1> | <d2></d2> | <d3></d3> | <d4>></d4> |
|-------|-------------|-----------------|------------------|-------------------------|---------------------|---|--|-------------------------|--|
| | State | Exchange (ILEC) | Residential Rate | State Regulated Fees | Total Rate and Fees | Broadband Service - Download Speed (Mbps) | Broadband Service - Upload Speed (Mbps) | Usage Allowance (GB) | Usage Allowance Action Taken When Limit Reached (select) |
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| | erating Companies lection Form | | | | Part Control of the C | FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013 |
|--------|-----------------------------------|---|-------------------------|-------------|--|--|
| <010> | Study Area Code | | 150088 | | | |
| <015> | Study Area Name | | DELHI TEL CO | | | |
| <020> | Program Year | | 2014 | | | |
| _<030> | Contact Name - Person | USAC should contact regarding this data | Kevin Schwenzfeier | | | |
| <035> | Contact Telephone Nun | nber - Number of person identified in data line | <030> 518-374-2552 | | | |
| <039> | Contact Email Address - | - Email Address of person identified in data line | <030> kevins@acm-costco | sulting.com | | |
| _<810> | Reporting Carrier | Delhi Telephone Company | | | | |
| <811> | Holding Company | | | | | |
| <812> | Operating Company | Delhi Telephone Company | | | | |
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| 813> 💆 | the College of the College Cala | <a2></a2> | <a3></a3> |
|--------|---------------------------------|----------------|--|
| _ | Affiliates | SAC | Doing Business As Company or Brand Designation |
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| (900) Tril | bal Lands Reporting | | | FCC Form 481 | |
|---------------|---|--------------|---------------------------|---------------------|-----------------------------------|
| Data Coll | lection Form | | 7 1 1 2 E | OMB Control No. 306 | 50-0986/OMB Control No. 3060-0819 |
| | | 20 | 1.1.1 | July 2013 | |
| | | | | | |
| <010> | Study Area Code | 150088 | | | |
| <015> | Study Area Name | DELHI TEL (| :0 | | |
| <020> | Program Year | 2014 | | | |
| <030> | Contact Name - Person USAC should contact regarding this data | Kevin Sch | | | ···· |
| <035> | Contact Telephone Number - Number of person identified in data line | 1000 | 374-2552 | | |
| <039> | Contact Email Address - Email Address of person identified in data line | <030> kev | ns@acm-costconsulting.com | | |
| <910> | Tribal Land(s) on which ETC Serves | | | | |
| | | | | | |
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| | | | | | |
| <920> | Tribal Government Engagement Obligation | | | | |
| \J20 > | Tibal Government Engagement Obligation | | Name of Attached Docume | nt (pdf) | |
| | | | Name of Attached Bocame | () | |
| | If your company serves Tribal lands, please select (Yes, No, NA) for | | | | |
| | each these boxes to confirm the status described on the attached | | | | |
| | PDF, on line 920, demonstrates coordination with the Tribal | | | | |
| | government pursuant to § 54.313(a)(9) includes: | | | | |
| | | Select | | | |
| | | (Yes,No, | | | |
| | | NA) | | | |
| <921> | Needs assessment and deployment planning with a focus on Tribal | | | | |
| | community anchor institutions; | | N Comments | | |
| <922> | Feasibility and sustainability planning; | | 7 | | |
| <923> | Marketing services in a culturally sensitive manner; | | | | |
| <924> | Compliance with Rights of way processes | | 1 | | |
| <925> | Compliance with Land Use permitting requirements | | - | | |
| <926> | Compliance with Facilities Siting rules | | 1 | | |
| <927> | Compliance with Environmental Review processes | | 4 | | |
| <928> | Compliance with Cultural Preservation review processes | | - | | |
| | • | | 1 | | |
| <929> | Compliance with Tribal Business and Licensing requirements. | <u> </u> | J | | |
| | | | | | |

| | o Terrestrial Backhaul Reporting ection Form | FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013 |
|--------|---|---|
| <010> | Study Area Code | 150088 |
| <015> | Study Area Name | DETHI LET CO |
| <020> | Program Year | 2014 |
| <030> | Contact Name - Person USAC should contact regarding this data | Kevin Schwenzfeier |
| <035> | Contact Telephone Number - Number of person identified in data line <030> | 518-374-2552 |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | kevins@acm-costconsulting.com |
| <1120> | Please check this box to confirm no terrestrial backhaul options exist within the supported area pursuant to § 54.313(G) | |
| <1130> | Please check this box to confirm the reporting carrier offers broadband service of at least 1 Mbps downstream and 256 kbps upstream within the supported area pursuant to § 54.313(G) | |

| Lifeline | erms and Condition for Lifeline Customers ection Form | | | FCC Form 481 OMB Control No. July 2013 | 3060-0986/OMB Control No. 3060-0819 |
|----------|--|-----------|--|--|-------------------------------------|
| <010> | Study Area Code | 1 | 150088 | | |
| <015> | Study Area Name | 1 | DELHI TEL CO | | |
| <020> | Program Year | | 2014 | A. W | |
| <030> | Contact Name - Person USAC should contact regarding this data | | Kevin Schwenzfeier | | |
| <035> | Contact Telephone Number - Number of person identified in data li | ne <030> | 518-374-2552 | | |
| <039> | Contact Email Address - Email Address of person identified in data I | ine <030> | kevins@acm-costconsulting.com | | |
| <1210> | Terms & Conditions of Voice Telephony Lifeline Plans | | 50088ny1210 ame of attached document (.pdf) | | |
| <1220> | Link to Public Website | НТТР | | | |
| | "Please check these boxes below to confirm that the attached PDF, on line 1210, or the website listed, on line 1220, contains the required information pursuant to § 54.422(a)(2) annual reporting for ETCs receiving low-income support, carriers must annually report: | | | | |
| <1221> | Information describing the terms and conditions of any voice telephony service plans offered to Lifeline subscribers, | / | | | |
| <1222> | Details on the number of minutes provided as part of the plan, | 1 | | | |
| <1223> | Additional charges for toll calls, and rates for each such plan. | / | | | |

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|-----------|---|--|---|
| | ice Cap Carrier Additional Documentation | A Committee of the Comm | FCC Form 481 |
| | ection Form | | OMB Control No. 3060-0986/OMB Control No. 3060-0819 |
| Including | Rate-of-Return Carriers affillated with Price Cop Local Exchange Carriers | | July 2013 |
| | | | • |
| <010> | Study Area Code | 50088 | |
| <015> | | ELHI TEL CO | |
| <020> | Program Year 2 | 014 | |
| <030> | Contact Name - Person USAC should contact regarding this data K | evin Schwenzfeier | With the second |
| <035> | Contact Telephone Number - Number of person identified in data line <030> | 518-374-2552 | |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | kevins@acm-costconsulting.com | |
| | , · | • | |
| | | | |
| CHECK th | ne boxes below to note compliance as a recipient of Incremental Connect Ame | rica Phase I support frozen High Cost support High Cost support to offse | at access charge reductions, and Connect America Phase II |
| | | (e) the information reported on this form and in the documents attached | |
| | 54FF511353511111111111111111111111111111 | | |
| | | | |
| | Incremental Connect America Phase I reporting | | |
| <2010> | 2nd Year Certification (47 CFR § 54.313(b)(1)) | | |
| <2011> | 3rd Year Certification (47 CFR § 54.313(b)(2)} | | |
| | Price Cap Carrier Receiving Frozen Support Certification (47 CFR § 54.312(a)) | | |
| <2012> | 2013 Frozen Support Certification | | |
| <2013> | 2014 Frozen Support Certification | | |
| <2014> | 2015 Frozen Support Certification | | |
| <2015> | 2016 and future Frozen Support Certification | | |
| | | | |
| | Price Cap Carrier Connect America ICC Support {47 CFR § 54.313(d)} | | |
| <2016> | Certification Support Used to Build Broadband | | |
| | | | |
| | Connect America Phase II Reporting (47 CFR § 54.313(e)) | | |
| <2017> | 3rd year Broadband Service Certification | | |
| <2018> | 5th year Broadband Service Certification | | |
| <2019> | Interim Progress Certification | | |
| <2020> | Please check the box to confirm that the attached PDF, on line 2021, | | |
| | contains the required information pursuant to § 54.313 (e)(3)(ii), as a | recipient | |
| | of CAF Phase II support shall provide the number, names, and address | | |
| | community anchor institutions to which began providing access to bro | adband | |
| | service in the preceding calendar year. | | |
| <2021> | Interim Progress Community Anchor Institutions | Name of Attached Document Listing Required Information | |
| | | | |
| | | | |

| (3000) Ra | ite Of Return Carrier Additional Documentation | | FCC Form 481 |
|----------------------------|---|--|--|
| Data Coll | ection form | | OMB Control Np. 3060-0986/OMB Control No. 3060-0819 July 2013 |
| <010> | Study Area Code 150088 | | |
| <015> | Study Area Name DELHI TE | L CO | |
| <020> | Program Year 2014 | | |
| <030> | Contact Name - Person USAC should contact regarding this data Key Contact Telephone Number - Number of person identified in data line <030> | /in Schwenzfeier 518-374-2552 | |
| <039> | Contact Final Address - Email Address of person identified in data line <030> | kevins@acm-costconsulting.com | |
| | | | |
| CHECK t | he boxes below to note compliance on its five year service quality plan (pursua CFR § 54.313(f)(2). I further certify that (| ant to 47 CFR § 54.202(a)) and, for privately held carriers, ensuring o the information reported on this form and in the documents attach | |
| | Progress Report on 5 Year Plan | | |
| (3010) | Milestone Certification (47 CFR § 54.313(f)(1)(i)) Please check this box to confirm that the attached PDF , on line 3012, | Name of Attached Document Listing Required Information | |
| (3011) | contains the required information pursuant to § 54.313 (f)(1)(ii), as a recipient of CAF Phase II support shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year. | | |
| (3012) (3013) (3014) | Community Anchor Institutions {47 CFR § 54.313(f)[1](iii)} is your company a Privately Held ROR Carrier {47 CFR § 54.313(f)(2)} if yes, does your company file the RUS annual report Please check these boxes to confirm that the attached PDF, on line 3017, contains the required information pursuant to § 54.313(f)(2) compliance requires: | Name of Attached Document Listing Required Information | (Yes/No) (Yes/No) |
| (3015) | Electronic copy of their annual RUS reports (Operating Report for Telecommunications Borrowers) | | |
| (3016) | PDF of Balance Sheet, Income Statement and Statement of Cash Flows | | |
| (3017) (3018) | If the response is yes on line 3014, attach your company's RUS annual report and all required documentation If the response is no on line 3014, is your company audited? | Name of Attached Document Listing Required Information | (Yes/No) |
| | If the response is yes on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains | | |
| (3019) | : Either a copy of their audited financial statement; or (2) a financial report in a format comparable to RUS Operating Report for Telecommunications | | |
| (3020) | PDF of Balance Sheet, Income Statement and Statement of Cash Flows | | ✓ |
| (3021) | Management letter issued by the independent certified public accountant that performed the company's financial audit. | | |
| (3022) | If the response is no on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains: Copy of their financial statement which has been subject to review by an independent certified public accountant; or 2) a financial report in a format comparable to RUS Operating Report for Telecommunications | | |
| (3023) | Borrowers, Underlying information subjected to a review by an independent certified | | |
| | public accountant | | |
| (3024) | Underlying information subjected to an officer certification. | | |
| (3025) | PDF of Balance Sheet, Income Statement and Statement of Cash Flows | | 150000-12005 |
| (3026) | Attach the worksheet listing required information | Name of Attached Document Listing Required Information | 150088ny3026 |

| | tion - Reporting Carri lection Form | FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0 July 2013 | 819 | | |
|-------|---|---|-----|--|--|
| <010> | Study Area Code | 150088 | | | |
| <015> | Study Area Name | DELHI TEL CO | | | |
| <020> | Program Year | 2014 | | | |
| <030> | 0> Contact Name - Person USAC should contact regarding this data Kevin Schwenzfeier | | | | |
| <035> | 5> Contact Telephone Number - Number of person identified in data line <030> 518 - 374 - 2552 | | | | |
| <039> | Contact Email Address - Email Address of person identified in data line <030> kevins@acm-costconsulting.com | | | | |

TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ANNUAL REPORTING ON ITS OWN BEHALF:

| certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual reporting requirements for universal service support ecipients; and, to the best of my knowledge, the information reported on this form and in any attachments is accurate. | | |
|--|---|--|
| Name of Reporting Carrier: DELHI TEL CO | | |
| Signature of Authorized Officer: CERTIFIED ONLINE | Date | |
| Printed name of Authorized Officer: | | |
| Title or position of Authorized Officer: | | |
| Telephone number of Authorized Officer: | | |
| Study Area Code of Reporting Carrier: 150088 | Filing Due Date for this form: 10/15/2013 | |

| | ion - Agent / Carrier ection Form | FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013 | |
|-------|--|---|--|
| <010> | Study Area Code | 150088 | |
| <015> | Study Area Name | DELHI TEL CO | |
| <020> | Program Year | 2014 | |
| <030> | Contact Name - Person L | JSAC should contact regarding this data Kevin Schwenzfeier | |
| <035> | Contact Telephone Number - Number of person identified in data line <030> 518-374-2552 | | |
| <039> | Contact Email Address - I | Email Address of person identified in data line <030> kevins@acm-costconsulting.com | |

TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING ANNUAL REPORTS ON THE CARRIER'S BEHALF:

| I certify that (Name of Agent)Is authorized to submit the information reported on behalf of the reporting car also certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual data reporting requirements provided to the authoriagent; and, to the best of my knowledge, the reports and data provided to the authorized agent is accurate. | | |
|---|---|--|
| Name of Authorized Agent: | | |
| Name of Reporting Carrier: DELHI TEL CO | | |
| Signature of Authorized Officer: CERTIFIED ONLINE | Date: | |
| Printed name of Authorized Officer: | | |
| Title or position of Authorized Officer: | | |
| Telephone number of Authorized Officer: | | |
| Study Area Code of Reporting Carrier: 150088 | Filing Due Date for this form: 10/15/2013 | |

TO BE COMPLETED BY THE AUTHORIZED AGENT:

| Certification of Agent Authorized to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier | | | | |
|--|-------|--|--|--|
| I, as agent for the reporting carrier, certify that I am authorized to submit the annual reports for universal service support recipients on behalf of the reporting carrier; I have provided the data reported herein based on data provided by the reporting carrier; and, to the best of my knowledge, the information reported herein is accurate. | | | | |
| ame of Reporting Carrier: DELHI TEL CO | | | | |
| ame of Authorized Agent or Employee of Agent: Kevin Schwenzfeier | | | | |
| ignature of Authorized Agent or Employee of Agent: CERTIFIED ONLINE | Date: | | | |
| inted name of Authorized Agent or Employee of Agent: Kevin Schwenzfeier | | | | |
| tle or position of Authorized Agent or Employee of Agent President | | | | |
| elephone number of Authorized Agent or Employee of Agent: 518-374-2552 | | | | |
| tudy Area Code of Reporting Carrier: 150088 Filing Due Date for this form: 10/15/2 | 013 | | | |
| Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1 18 of the United States Code, 18 U.S.C. § 1001. | | | | |

Attachments

| (200) Service Outage Reporting (Voice) | iller and the second | aller of the second of the | FCC Form 481 |
|--|----------------------|--|---|
| Data Collection Form | | | OMB Control No. 3060-0986/OMB Control No. 3060-0819 |
| | | | July 2013 |

| <010> | Study Area Code | 150088 | |
|-------|---|--------------------|--|
| <015> | Study Area Name | DELHI TEL CO | |
| <020> | Program Year | 2014 | |
| <030> | Contact Name - Person USAC should contact regarding this data | Kevin Schwenzfeier | |
| <035> | Contact Telephone Number - Number of person identified in data line <030> 518-374-2552 | | |
| <039> | Contact Email Address - Email Address of person identified in data line <030> kevins@acm-costconsulting.com | | |
| <220> | | | |

| <a> | <b1></b1> | <b2></b2> | <b3></b3> | <b4></b4> | <c1></c1> | <c2></c2> | <d>></d> | <e></e> | <f></f> | <g></g> | <h></h> |
|-----------|----------------------|-----------|------------|-------------|-----------------------|------------------------|------------------------|---|---------------------------|--|---|
| NORS | [| 0 | | | | | 911 | | Did This Outage | | |
| Reference | h | Outage | Outage End | Outage | Number of | Total | Facilities | Service Outage | Affect Multiple | Carrier Carre | Danna adadina |
| Number | Dutage Start Date | Time | Date End | End Time | Customers Affected | Number of Customers | Affected (Yes / No) | Description (Check all that apply) | Study Areas (Yes / No) | Service Outage Resolution | Preventative Procedures |
| | 06/01/2012 | | 06/01/2012 | 1 | 785 | 2723 | | Wireline (including cable) Voice (non-VoIP) | No | Technicians alerted to outage by pagers and appropriate personnel dispatched to correct situation | Routine maint performed on switch/transport equip and add monitoring added for quicker response. |
| | 07/03/2012 | 00:02 | 07/03/2012 | 00:32 | 785 | 2713 | Yes | Wireline (including cable) Voice (non-VoIP) | No | Technicians alerted to outage by pagers and appropriate personnel dispatched to correct situation | Routine maint performed on switch/transport equip and add monitoring added for quicker response. |
| | 09/05/2012 | 00:20 | 09/05/2012 | 1:04 | 600 | 2686 | Yes | Wireline (including cable) Voice (non-VoIP) | No | Technicians alerted to outage by pagers and appropriate personnel dispatched to correct situation | Routine maint performed on switch/transport equip and add monitoring added for quicker response. |
| | 09/27/2012 | 00:00 | 09/27/2012 | 00:30 | 600 | 2686 | Yes | Wireline (including cable) Voice (non- VoIP) | ИО | Technicians alerted to outage by pagers and appropriate personnel dispatched to correct situation | Routine maint performed on switch/transport equip and add monitoring added for quicker resconse. |
| | 09/30/2012 | 06:00 | 09/30/2012 | 11:51 | 600 | 2686 | Yes | Wireline (including cable) Voice (non-VoIP) | No | Technicians alerted to outage by pagers and appropriate personnel dispatched to correct situation | Routine maint performed on switch/transport equip and add monitoring added for quicker response. |
| | | | | | | | | | | | |
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| (800) Operating Companies Data Collection Form | 40 A 1971 - 1971 | | FCC Form 481 OM8 Control No. 3050-09 | 86/OMB Control No. 3060-0819 |
|--|--|--|---|------------------------------|
| Augustin The State of the State | | Company Compan | July 2013 | |

| <010> | Study Area Code | 150088 |
|-------|---------------------------|--|
| <015> | Study Area Name | DELHI TEL CO |
| <020> | Program Year | 2014 |
| <030> | Contact Name - Person L | ISAC should contact regarding this data Kevin Schwenzfeier |
| <035> | Contact Telephone Numb | per - Number of person identified in data line <030> 518-374-2552 |
| <039> | Contact Email Address - E | mail Address of person identified in data line <030> kevins@acm-costconsulting.com |
| <810> | Reporting Carrier | Delhi Telephone Company |
| <811> | Holding Company | |
| <812> | Operating Company | Delhi Telephone Company |

| <813> <u><a1< u="">></a1<></u> | <a2></a2> | ca3> |
|---------------------------------------|-----------|--|
| Affiliates | SAC | Doing Business As Company or Brand Designation |
| DTC Cable Inc. | | |
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Service Quality Standards & Consumer Protection Rules Compliance FCC Form 481, Line 510

The company complies with applicable service quality standards and consumer protections by (1) maintaining and submitting monthly trouble report data to the New York State Public Service Commission ("NYPSC"); (2) reporting major service interruptions to the NYPSC in a manner consistent with its guidelines; (3) filing local service tariffs with the NYPSC and making rate and service information available to the public upon request; (4) clearly listing all charges and credits on customers' bills; (5) providing full and prompt investigation of, and response to, customer complaints; (6) providing access to enhanced 911 emergency report centers; (7) participating in statewide system for the hearing impaired; (8) complying with federal CPNI rules and other applicable consumer privacy protection requirements, including training of employees that have access to CPNI on the rules and procedures for protecting account information and authenticating callers; and (9) implementing procedures that are consistent with the FTC's guidance on measures to detect/prevent identity theft (Red Flag).

The company received a commendation from the NYPSC in recognition of its high quality of telephone service in 2012.

Delhi Telephone Company

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Functionality in Emergency Situations FCC Form 481, Line 610

The company's central office and three remote offices have fixed battery and generator back-up with fuel for extended power outages. All NGDLC's have eight hour battery back-up with generator hook ups for extended outages.

The company has three toll routes out of our local exchange which would allow for traffic flow if facilities are damaged on one or two of our toll routes.

The company has oversized trunk groups and we use Line Load Control (LLC) to handle spiked traffic flow in an emergency.

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P.S.C. No. 2 - Telephone

New York State Telecommunications Association, Inc.

Section 9

Second Revised Page 3

Superseding First Revised Page 3

SPECIAL EQUIPMENT, SERVICES, AND PROGRAMS

A. LIFELINE TELEPHONE SERVICE

- 1. Lifeline Telephone Service Options
 - a. Description
 - 1. Lifeline Discounted Service

This service provides a flat rate federal discount of \$9.25, consisting of a \$6.50 reduction of the Federal Subscriber Line Charge and a \$2.75 reduction in the monthly rate for local exchange telephone service for residential customers. Qualified customers may choose any type or grade of local telephone service, including bundled services that are normally offered by the Company.

1 A. Additional Lifeline Discount

This service provides the discount as outlined in A.1.a.1 above and may provide an additional discount equal to the serving company's increase in residential basic local exchange service, as authorized by the NYS Department of Public Service in Case No. 07-C-0349, released March 4, 2008, whereby the NY Commission authorized certain companies to increase basic local service rates up to \$2.00 per year for 2 years. The discount can be found on Addendum 1 of the individual Company tariff for those companies offering the Additional Lifeline Discount.

Date Issued: May 30, 2012 Date Effective: July 1, 2012

Issued by: Caroline Hill, Director Tariffs

P.S.C. No. 2 - Telephone

New York State Telecommunications Association, Inc.

Section 9

First Revised Page 3.1

Superseding Original Page 3.1

SPECIAL EQUIPMENT, SERVICES, AND PROGRAMS

A. LIFELINE TELEPHONE SERVICE

(D)

Date Issued: May 30, 2012 Date Effective: July 1, 2012

Issued by: Caroline Hill, Director Tariffs

P.S.C. No. 2 - Telephone

New York State Telecommunications Association, Inc.

Section 9

First Revised Page 4

Superseding Original Page 4

SPECIAL EQUIPMENT, SERVICES, AND PROGRAMS

A. LIFELINE TELEPHONE SERVICE (cont'd)

- 1. Lifeline Telephone Service Options (cont'd)
 - b. General

Qualified customers may choose to apply the federal Lifeline credit to any of the company's local service offerings, including any local bundled service offering, basic local service, or message rate service. Message rate Lifeline service is available only where central office facilities permit. For connection of new service, service connection charges apply unless the customer qualifies for connection assistance under the Tribal Lands Link Up program.

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Service connection charges do not apply to change existing service from:

- 1. Message or flat rate services to Lifeline service.
- 2. Lifeline service to non-Lifeline services.

Issued in Compliance with FCC Order in Dockets: WC Docket No. 11-42, WC Docket No. 03-109, CC Docket No. 96-45, WC Docket No. 12-23

Date Issued: March 29, 2012 Date Effective: April 29, 2012

Issued by: Robert R. Puckett, President

Status: EFFECTIVE Effective Date: 07/01/2012

P.S.C. No. 2 - Telephone

New York State Telecommunications Association, Inc.

Section 9

First Revised Page 4.1

Superseding Original Page 4.1

SPECIAL EQUIPMENT, SERVICES, AND PROGRAMS

A. LIFELINE TELEPHONE SERVICE (cont'd)

2. Regulations

- a. These services are restricted to low income residential customers. To qualify for Lifeline service a customer must certify and provide documentation as income eligible. For a consumer to be eligible under the income requirements, the consumer's household income as defined in § 54.400(f) of the FCC Rules must be at or below 135% of the Federal Poverty Guidelines for a household of that size or a recipient of benefits from any one of the following Entitlement Programs:
- (C) (C)

- Medicaid;
- 2. Supplemental Nutrition Assistance Program (SNAP) F/K/A Food stamps;
- Supplemental Security Income;
- 4. Federal Public Housing Assistance (Section 8);
- 5. Low-Income Home Energy Assistance Program (LIHEAP);
- 6. National School Lunch Program's free lunch program;
- 7. Temporary Assistance for Needy Families/SafetyNet; (C)
- 8. Veterans Disability Pension
- 9. Veterans Surviving Spouse Pension

Issued in Compliance with FCC Order in Dockets: WC Docket No. 11-42, WC Docket No. 03-109, CC

Docket No. 96-45, WC Docket No. 12-23

Date Issued: May 30, 2012 Date Effective: July 1, 2012

Issued by: Robert R. Puckett, President

Received: 03/29/2012

Status: EFFECTIVE Effective Date: 04/29/2012

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P.S.C. No. 2 - Telephone

New York State Telecommunications Association, Inc.

Section 9 First Revised Page 5 Superseding Original Page 5

SPECIAL EQUIPMENT, SERVICES, AND PROGRAMS

A. LIFELINE TELEPHONE SERVICE (cont'd)

- 2. Regulations (cont'd)
 - b. The Lifeline discount is effective upon receipt of a completed form of eligibility. If the form is not returned, no further action is taken by the Company to establish eligibility.
 - c. The Company, in coordination with appropriate agencies and the Lifeline Customer, will require Lifeline customers to be re-certified, on an annual basis. Lifeline customers will need to certify that they continue to be eligible to receive these Lifeline benefits and that they are not receiving benefits from another company. If, a customer is identified as being ineligible, the customer will be notified that unless the information is shown to be in error, the Lifeline discount will be discontinued. The customer will be billed for discounts received for the time that they were proven to be ineligible for the service.
- Locality Charge Waiver
 Customers receiving Lifeline Telephone Service will have applicable locality charges waived each month while they are receiving the Lifeline Assistance.
- Voluntary Toll Blocking (Restriction)
 Customers receiving Lifeline service can voluntarily request and receive toll blocking (call restriction), third number billing/collect call restriction without a monthly charge. There will be no record order charge to add these types of restrictions (blocking).

Issued in Compliance with FCC Order in Dockets: WC Docket No. 11-42, WC Docket No. 03-109, CC Docket No. 96-45, WC Docket No. 12-23

Date Issued: March 29, 2012 Date Effective: April 29, 2012

Issued by: Robert R. Puckett, President

Company Name:

Delhi Telephone Company

Calendar Year:

2012

Lifeline Services Offered by Telephone Company

| | | Total | | | |
|-----------------------|----------------|-----------------|---------------------------|----------|--|
| • | Non-Discounted | Minutes | Description of Additional | Lifeline | |
| Service Name | Rate | Provided | Toll Charges (if any) | Rate | |
| Flat Rate Residential | \$12.25 | flat rate local | not included | \$4.50 | |
| | | | | | |

<u>REDACTED - FOR PUBLIC INSPECTION</u>

DELHI TELEPHONE COMPANY

LINE 3026 ATTACHMENT ATTACHMENT REDACTED IN ITS ENTIRETY